

FEDERAL IDENTIFICATION NUMBER:

35-6001416

STATE OF INDIANA  
STATE BOARD OF ACCOUNTS  
302 W. WASHINGTON ST., E418  
INDIANAPOLIS, IN 46204-2765  
TELEPHONE: (317) 232-2513

UNIT NAME:

EVANSVILLE-VANDERBURGH LIBRARY

COUNTY:

VANDERBURGH COUNTY

ANNUAL LIBRARY FINANCIAL REPORT  
PRESCRIBED BY  
THE STATE BOARD OF ACCOUNTS

LAR-1 (REVISED 2003)

FOR THE FISCAL YEAR THAT ENDED 2008

ID: 82-5-265

(State Board of Accounts USE ONLY)

ENTS:

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES AND INVESTMENT BALANCES  
PART 2 - RECEIPT REPORT - ACTUAL RECEIPTS BY FUND  
PART 3 - DISBURSEMENTS REPORT BY FUND  
PART 4 - CASH AND INVESTMENTS  
PART 5 - LONG-TERM INDEBTEDNESS  
PART 6 - INTERGOVERNMENTAL EXPENDITURES  
PART 7 - STATEMENT OF FEDERAL GRANT RECEIPTS AND DISBURSEMENTS  
PART 8 - STATEMENT OF STATE GRANT RECEIPTS AND DISBURSEMENTS  
PART 9 - REPORT ON GENERAL FIXED ASSETS  
PART 10 - REPORT OF FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES

CERTIFICATION: This is to certify that the data contained in this report is accurate and agrees with the financial records, to the best of my knowledge and belief.

SIGNATURE OF OFFICIAL: \_\_\_\_\_

PRINTED NAME OF OFFICIAL: MARCIA LEARNED-AU

ADDRESS: 200 SE MARTIN LUTHER KING  
JR. BLVD.

TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (812) 428-8213

TITLE: DIRECTOR

DATE SIGNED: \_\_\_\_\_

CITY: EVANSVILLE

ZIP: 47713-0000

\*If the unit of government, or departments thereof, has more than one Federal Identification Number, please list on a separate sheet and attach to this report (1) the assigned number(s), (2) the name or department identified by this number(s), and (3) corresponding address(es).